

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-12023-AMC**

Angela Walker  
Angela Walker  
PO Box 585  
Bryn Mawr PA 19010

Petition Filed Date: 04/16/2020  
341 Hearing Date: 06/26/2020  
Confirmation Date: 03/31/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$650.00		05/11/2021	\$650.00		06/11/2021	\$650.00	
07/13/2021	\$650.00		08/11/2021	\$650.00		09/14/2021	\$650.00	
09/22/2021	\$650.00		10/12/2021	\$650.00		11/16/2021	\$650.00	
12/13/2021	\$650.00		01/12/2022	\$650.00		02/15/2022	\$650.00	
03/14/2022	\$650.00		04/12/2022	\$650.00		05/12/2022	\$650.00	
05/20/2022	\$230.00		06/13/2022	\$880.00		07/12/2022	\$880.00	
<b>Total Receipts for the Period: \$11,740.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,590.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$9,300.00	\$0.00	\$9,300.00
1	UNITED STATES TREASURY (IRS) »» 02S	Secured Creditors	\$0.00	\$0.00	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$34,418.22	\$6,625.87	\$27,792.35
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$16,694.51	\$0.00	\$16,694.51
4	CACH, LLC »» 001	Unsecured Creditors	\$373.11	\$0.00	\$373.11
5	PA DEPARTMENT OF REVENUE »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
6	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$963.19	\$185.43	\$777.76
7	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$182.20	\$0.00	\$182.20
8	CITADEL FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$13.12	\$0.00	\$13.12
9	SELECT PORTFOLIO SERVICING INC »» 006	Mortgage Arrears	\$415.91	\$0.00	\$415.91
10	CITADEL FEDERAL CREDIT UNION »» 04S	Secured Creditors	\$0.00	\$0.00	\$0.00
11	CITADEL FEDERAL CREDIT UNION »» 04U	Unsecured Creditors	\$7,665.35	\$0.00	\$7,665.35

**Chapter 13 Case No. 20-12023-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$17,590.00	Current Monthly Payment:	\$800.00
Paid to Claims:	\$6,811.30	Arrearages:	(\$290.00)
Paid to Trustee:	\$1,478.70	Total Plan Base:	\$50,100.00
Funds on Hand:	\$9,300.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).